

Order 9005

10 oct



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D5631-1
Job Sheet 182746



Part No: D5631-1

Job Qty: 20 ea

Part Name: Spacer



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 8/30/18

Job Tracking No:

Due Date: 9/14/18

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: D5631 REV.B IPP REV:A 18.04. NEW ISSUE DD VERF:DP IPP REV:B 18.08.23 AS PER DWG REV.B DD VERF:JFS

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	20 Ea	9/14/18	9/14/18	0.00	0.00	Start Up Machining-3		JSD 18/10/21
100	Hardinge	20 pcs	9/14/18	9/14/18	0.00	1.42	Hardinge		JSD 18/10/21
110	QC	20 pcs	9/14/18	9/14/18	0.00	0.00	QC2 Machining-3		" "
120	QC	20 pcs	9/14/18	9/14/18	0.00	0.00	QC8 Machining-3		Kt 2018-10-22
130	Outsource	20 pcs	9/14/18	9/14/18			ATG001-VC	6	
140	Packaging	20 pcs	9/14/18	9/14/18	0.00	0.00	Packaging2		NOV 0 1 2018
180	QC	20 pcs	9/14/18	9/14/18	0.00	0.00	QC6		DAS 38
190	Packaging	20 pcs	9/14/18	9/14/18	0.00	0.00	Packaging3-2		5-179 6 NOV 0 7 2018
200	QC21-SA	20 Ea	9/14/18	9/14/18	0.00	0.00	QC21		9-89 21 NOV 0 7 2018

Part Op 100 - 1-TURN AS PER FOLIO F _____ & DWG FOLIO REV: _____ DWG REV: _____ 2-DEBURR AS
Descriptions: REQUIRED
130 - Issue P/O to ATG: _____ ANODIZE COLOR BLACK, PER MIL-A-8625 TYPE 2 CLASS 2 PRIME AS PER
MIL-PRF-23377, QSI005 4.2.1.3.2 Certification of Conformity is required

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M6061T6R0.875	6061-T6 Round Bar .875"	2000 ft (.01 ea)	90-Start up Operation	512-0000

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	M6061T6R0.875	0	36	0

Part Specifications



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

could not be found.

Container No: S120000



Part: D5631-1
Job No: 182746
Serial No/ Batch: S120000
Revision: B
Inspector:
Exp Date:
Instructions: Various STC's

Date: 11/01/18

Plex 8/30/18 2:59 PM Dart.lajeunesse.marie



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Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S120000



Part: D5631-1

Job No: 182746

Serial No/Batch: S120000

Revision: B

Inspector:

Exp Date:

Instructions: Various STC's

Date: 10/21/18



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PURCHASE ORDER **PO041414**

Supplier: ATG001-VC
A.T.G. Industries Inc
731 INDUSTRIELLE ROAD
ROCKLAND
ON
K4K 1T2 Canada
Phone: 613-446-4544
Fax: 613-446-4556

PO No: PO041414
PO Date: 10/22/18
Due Date: 11/16/18
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Phone:

Attention: Lalande, Marc-Andre

Via: Ground
Pymt Terms: Net 30

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Freight Terms:
Special Comments:

Items

Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	181763	RB23007615-3	#56 Drill Bit -Issue P/O to GROUPE ALTECH; PO -ANODIZE COLOR BLACK, PER IAW MIL-A-8625F TYPE 2 CLASS 2, Water sealant -Certificate of Conformity is required	Firmed	-	11/16/18	8 pcs	0 pcs	8 pcs	\$2.80/pcs	\$22.40
2	181764	RB23007615-5	#52 Drill Bit -Issue P/O to GROUPE ALTECH; PO -ANODIZE COLOR BLACK, PER IAW MIL-A-8625F TYPE 2 CLASS 2, Water sealant -Certificate of Conformity is required	Firmed	-	11/16/18	8 pcs	0 pcs	8 pcs	\$2.80/pcs	\$22.40
3	178447	RB23007615-7	#27 Drill Bit -Issue P/O to GROUPE ALTECH; PO -ANODIZE COLOR BLACK, PER IAW MIL-A-8625F TYPE 2 CLASS 2, Water sealant -Certificate of Conformity is required	Firmed	-	11/16/18	8 pcs	0 pcs	8 pcs	\$2.10/pcs	\$16.80



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PURCHASE ORDER **PO041414**

Items											
Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
4	181765	RB23007615-9	#22 Drill Bit -Issue P/O to GROUPE ALTECH; PO -ANODIZE COLOR BLACK, PER IAW MIL-A-8625F TYPE 2 CLASS 2, Water sealant -Certificate of Conformity is required	Firmed	-	11/16/18	12 pcs	0 pcs	12 pcs	\$2.10/pcs	\$25.20
							12 X	OCT 31 2018			
5	181760	RB23007615-11	#12 Drill Bit -Issue P/O to GROUPE ALTECH; PO -ANODIZE COLOR BLACK, PER IAW MIL-A-8625F TYPE 2 CLASS 2, Water sealant -Certificate of Conformity is required	Firmed	-	11/16/18	12 pcs	0 pcs	12 pcs	\$2.10/pcs	\$25.20
							12 X	OCT 31 2018			
6	184106	RBD29904	Hoist Adapter "D" Model -Issue P/O to GROUPE ALTECH; PO -ANODIZE COLOR CLEAR, PER IAW MIL-A-8625 TYPE 2 CLASS 1, Water sealant -Certificate of Conformity is required	Firmed	-	11/16/18	1 pcs	0 pcs	1 pcs	\$8.40/pcs	\$8.40
7	182746	D5631-1	Spacer : Various STC's Issue P/O to ATG: ANODIZE COLOR BLACK, PER MIL-A-8625 TYPE 2 CLASS 2 PRIME AS PER MIL-PRF-23377, QSI005 4.2.1.3.2 Certification of Conformity is required	Firmed	-	11/16/18	20 pcs	0 pcs	20 pcs	\$1.85/pcs	\$37.00
							20 X	NOV 01 2018			

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PURCHASE ORDER **PO041414**

Items											
Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
8	182772	D5573-1	Base Bracket, Upper, Cable Cutter, LH : Various STC's Issue P/O to ATG: ANODIZE COLOR BLACK, PER IAW MIL-A-8625 TYPE 2 CLASS 2 PRIME AS PER IAW MIL-PRF-23377 1-2 MIL MAX AS PER DWG NOTE 2 C OF C IS REQUIRED	Firmed	-	11/16/18	4 pcs	0 pcs	4 pcs	\$9.40/pcs	\$37.60
9	182773	D5573-2	Base Bracket, Upper, Cable Cutter, RH : Various STC's Issue P/O to ATG: ANODIZE COLOR BLACK, PER IAW MIL-A-8625 TYPE 2 CLASS 2 PRIME AS PER IAW MIL-PRF-23377 1-2 MIL MAX AS PER DWG NOTE 2 C OF C IS REQUIRED	Firmed	-	11/16/18	4 pcs	0 pcs	4 pcs	\$9.40/pcs	\$37.60
10	179161	646.3810	Bracket Issue P/O to ATG: AS PER MPP-172 SECTION 2.1, HARD ANODIZE COLOR BLACK, PER IAW MIL-A-8625 TYPE 3 CLASS 2 AS PER MPP-172 SECTION 4.3, PRIME CARDINAL 7760-4702 LOW VOC EPOXY PRIMER (LIGHT GRAY) Certification of Conformity is required	Firmed	-	11/16/18	16 pcs	0 pcs	16 pcs	\$7.15/pcs	\$114.40

16 OCT 31 2018



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PURCHASE ORDER **PO041414**

Items											
Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
11	184738	646.3812	Gusset Bracket Issue P/O to ATG: AS PER MPP-172 SECTION 2.1, HARD ANODIZE COLOR BLACK, PER IAW MIL-A-8625 TYPE 3 CLASS 2 AS PER MPP-172 SECTION 4.3, PRIME CARDINAL 7760- 4702 LOW VOC EPOXY PRIMER (LIGHT GRAY) Certification of Conformity is required	Firmed	-	11/16/18	140 pcs	0 pcs	140 pcs	\$6.70/pcs	\$938.00
12	183905	D5553-1	Bracket : Various STC's ISSUE P/O: ANODIZE BLACK PER MIL-A-8625F TYPE I OR IB OR IC OR II OR IIB CLASS 2 C OF C IS REQUIRED	Firmed	-	11/16/18	10 pcs	0 pcs	10 pcs	\$5.80/pcs	\$58.00
Grand Total:										\$1,343.00	

Order Notes

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)

A022 Apical Processing
A024 process certifications
A026 certification of material conformance

A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.



A.T.G. Industries Inc.
731 Industrielle Street
Rockland, ON K4K 1T2
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

Pack List

Number: 916398

Date: 01-Nov-18

To

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ship To

Chrisoula Tsimiklis
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

Terms		Ship Via	
		ATG Delivery	
Quantity	Description		
	Please reference this document's Pack List number on all correspondences regarding this shipment. If you have any questions, please contact us.		
✓ 20 ea	Part: D5631-1 ✓ Spacer Hard Black Anodize per MIL-A-8625F, Type II, Class 2, .0005-.0045" (.5 - 4.5mils) Prime per MIL-PRF-23377, Type I, Class N (Customer Supplied), .0001-.0002" (1 - 2 mils) per drawing. Job: 23961	Rev:	
	PO: PO041414 ✓	Line: 7	
CERTIFICATE OF CONFORMANCE A.T.G Industries Inc. certifies that all items in this shipment conform to the requirements. Date: <u>11/11/18</u> Certified Signature: <u>[Signature]</u> Receiver Signature: _____ A.T.G Industries Inc. is AS9100 Registered and Nadcap Chemical Processing Accredited. Note: This Packing Slip may contain parts that have been PLATED. Items that are plated may be subject to natural tarnishing and it is suggested that they be inspected within 24 hours of receipt.			
Made in Canada.			

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38
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